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No.2585

AMARAVATI, MONDAY, NOVEMBER 20, 2023

G.2708

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**NOTIFICATIONS BY GOVERNMENT**

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**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Tribal Welfare Department - Education - Budget Release Order issued for an amount of Rs.1,20,000/- (Rupees One lakh twenty thousand only) towards RTF dues to M/s Jagan's College of Engineering & Technology, Choutapalem(V), Venkatachalam (M), Nellore District for the year 2019-20 - Administrative sanction - Accorded.

**SOCIAL WELFARE (TW.EDN) DEPARTMENT**

**G.O.Rt.No.274**

**Dated:07/08/2023**

**Read :-**

G.O.Rt.No.2704, Finance (FMU-Welfare.I) Department, Dt: 13.07.2023.

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**ORDER:**

In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction order for an amount of Rs.1,20,000/- (Rupees One lakh twenty thousand only) from the B.E. provision 2023-24 in relaxation of quarterly regulation towards RTF dues to M/s Jagan's College of Engineering & Technology, Choutapalem (V), Venkatachalam (M), Nellore District for the year 2019-20.

(Rs.in Lakhs)									
Sl No	Head of Account	Charged/ Voted	Provision in B.E. 2023-24	Addl. Amounts Sanctioned	Amount Reappr- opriated	Total Provision in BE 2023-24	Amou nt Alread y Autho rised	Amount Authori sed now	Balance Amount Available
<b>Scheme Name:</b> POST MATRIC SCHOLARSHIP TO STs [AP187]									
<b>Procedure of Drawal of Funds:</b> Transfer to the SNA Bank Account									
<b>Drawing Officer:</b> Concerned DDO									
<b>Gol Sanction Detail:</b> 1. Bhaskar Fert/15-Feb-2023/2023-2024/CW/DBT,									
<b>HoA &amp; Go No &amp; Amount:</b> 2225022770606310312VN-2704-30000.									
1	2225022770606 310312	V	2,066.65	0.00	0.00	2,066.65	0.00	0.30	2,066.35
2	2225022771206 310312	V	5,740.69	0.00	0.00	5,740.69	0.00	0.90	5,739.79
<b>Total</b>			<b>7,807.34</b>	<b>0.00</b>	<b>0.00</b>	<b>7,807.34</b>	<b>0.00</b>	<b>1.20</b>	<b>7,806.14</b>

2. As regard drawal of funds, the Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement under the above scheme.

3. The Director of Tribal Welfare, A.P., Vijayawada shall take necessary action accordingly.

4. This order issues as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dated. 25-11-2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANTILAL DANDE  
SECRETARY TO GOVERNMENT**

To

The Director of Tribal Welfare, A.P., Vijayawada.

Copy to:-

The Principal Accountant General (Audit), A.P., Vijayawada.

The Pay and Accounts Officer, A.P., Mangalagiri.

The Director of Treasuries & Accounts, A.P., Mangalagiri.

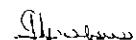
The Director, Works and Accounts, Mangalagiri.

The Finance (FMU- Wel.I) Department.

The P.S. to Secretary to Government, Tribal Welfare Department.

SF/SCs.

**//FORWARDED :: BY ORDER//**

  
**SECTION OFFICER**